## Oil Impact Grant Requests -- 2009

Project	Total	Request
BOTTINEAU		
BOTTINEAU COUNTY LANSFORD NORTH - MICRO SURFACING	274,000.00	50,000.00
WESTHOPE PSD #17 SCHOOL BUS	65,000.00	30,000.00
CITY OF ANTLER STREET IMPROVEMENTS	9,000.00	6,000.00
CITY OF LANSFORD  STREET REPAIR & WATER SHED IMPROVEMENT	40,000.00	25,000.00
CITY OF NEWBURG CHIPPING ROADS	28,000.00	18,000.00
ANTLER TOWNSHIP GRAVE; & REPAIR ROADS	20,000.00	15,000.00
BENTINCK TOWNSHIP  ROAD REPAIR & MAINTENANCE	25,000.00	25,000.00
BLAINE TOWNSHIP  ROAD MAINTENANCE & WIDENING	18,000.00	12,500.00
CHATFIELD TOWNSHIP ROAD MAINTENANCE, RESHAPE & REGRAVEL	19,300.00	14,500.00
CUTBANK TOWNSHIP  ROAD REPAIR	20,000.00	20,000.00
ELMS TOWNSHIP  ROAD REPAIR	15,000.00	12,000.00
HARAM TOWNSHIP OIL ROAD MAINTENANCE	11,000.00	11,000.00
HASTINGS TOWNSHIP GRAVELING, REPAIR & SNOW REMOVAL	50,000.00	50,000.00
HOFFMAN TOWNSHIP ROAD MAINTENANCE & GRAVEL	8,000.00	8,000.00
KANE TOWNSHIP GRAVEL & DUST OFF	100,000.00	85,000.00
LANSFORD TOWNSHIP TOWNSHIP ROAD IMPROVEMENT	15,000.00	10,000.00
NEWBORG TOWNSHIP ROAD DEBT W/BOTTINEAU CO-MAINTENANCE	30,000.00	30,000.00
RENVILLE TOWNSHIP ROAD REPAIR & MAINTENANCE	12,000.00	12,000.00
RICHBURG TOWNSHIP GRAVELING & MAINTENANCE	12,000.00	10,000.00
SCANDIA TOWNSHIP GRAVEL & MAINTENANCE	30,000.00	25,000.00
SCOTIA TOWNSHIP GRADING & GRAVELING	18,000.00	18,000.00
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Project	Total	Request
SERGIUS TOWNSHIP ROAD REPAIR & MAINTENANCE	95,700.00	95,700.00
SHERMAN TOWNSHIP ROAD MAINTENANCE	16,000.00	8,000.00
STARBUCK TOWNSHIP  GRAVEL	20,000.00	15,000.00
STONE CREEK TOWNSHIP GRAVEL, REPAIR & MANTAIN	7,000.00	4,500.00
TACOMA TOWNSHIP ROAD GRAVELING	5,000.00	5,000.00
WAYNE TOWNSHIP ROAD GRAVELING	17,000.00	9,000.00
WHEATON TOWNSHIP RIGHT OF WAY SLOPE SAFETY IMPROVEMENT	18,000.00	15,000.00
KRAMER FIRE DISTRICT  NEW LAWN MOWER & SNOW BLOWER	7,000.00	5,000.00
MAXBASS RURAL FIRE DEPARTMENT FIRE EQUIPMENT & VEHICLES	60,000.00	60,000.00
SOURIS RURAL FIRE DISTRICT LOCKER & TRAINING ROOM	45,000.00	20,000.00
WESTHOPE RURAL FIRE DISTRICT FIRE TRUCK	175,000.00	150,000.00
Total for County	\$1,285,000.00	\$874,200.00
BOWMAN		
BOWMAN COUNTY		
GRIFFIN ROAD - DIALHOUSE NORTH	1,275,000.00	1,275,000.00
MARMARTH ROAD - BIG GUMBO AREA	925,000.00	925,000.00
MARMARTH ROAD N REPAIR & CHIP SEAL	1,209,000.00	1,209,000.00
RHAME ROAD NORTH REPAIR & CHIP SEAL	800,000.00	800,000.00
RHAME TO GRIFFIN CUT ACROSS EAST HALF	435,000.00	435,000.00
BOWMAN PSD		7.000.00
CONCRETE WALKWAY REPLACEMENT	14,000.00	7,000.00
INTERCOM SYSTEM UPGRADE	16,000.00	6,000.00
KITCHEN APPLIANCES & SHELVING	9,000.00	6,000.00
RURAL BUS TRANSPORTATION	70,000.00	25,000.00
CITY OF BOWMAN  AMBULANCE VEHICLE	130,000.00	20,000.00
DECONTAMINATION AREA OF EMERGENCY ROOM	9,500.00	9,500.00
FIRE STATION BUILDING	1,450,000.00	450,000.00
PHARMACEUTICAL SUPPLIES	10,286.00	10,286.00
CITY OF RHAME	-, <del></del>	, <del>-</del>
CHIP & SEAL & 1/3 NEW CONSTRUCTION	60,000.00	60,000.00
ROAD MAINTENANCE	30,000.00	30,000.00

Project	Total	Request
ADELAIDE TOWNSHIP  ADELAIDE/RHAME OIL ROAD	80,000.00	80,000.00
AMOR TOWNSHIP  ROAD UPKEEP	8,000.00	8,000.00
BOWMAN TOWNSHIP  ROAD REPAIRS	480,000.00	100,000.00
GEM TOWNSHIP  ROAD REPAIR & REPLACE CULVERT	20,000.00	20,000.00
GRAND RIVER TOWNSHIP ROAD REPAIR	10,350.00	10,350.00
LADD TOWNSHIP PROJECT A & B	12,434.00	6,500.00
LANGBERG TOWNSHIP  HORSE CREEK ROAD	120,000.00	120,000.00
MINNEHAHA TOWNSHIP ROAD MAINTENANCE	5,000.00	5,000.00
NEBO TOWNSHIP REPAIR ROADS	1,100,000.00	1,100,000.00
RHAME TOWNSHIP  ADELAIDE/RHAME OIL ROAD	80,000.00	80,000.00
STAR TOWNSHIP  ROAD RECONSTRUCTION	350,000.00	350,000.00
RHAME RURAL FIRE DISTRICT REPLACE RADIO & PAGER	42,500.00	42,500.00
Total for County	\$8,751,070.00	\$7,190,136.00
BURKE		
BURKE COUNTY GRAVEL CRUSHING & HAULING	100,000.00	50,000.00
BOWBELLS PSD #14 BUS REPAIR	20,000.00	10,000.00
POWERS LAKE PSD #27 BUS REPAIR & MAINTENANCE	40,000.00	20,000.00
BURKE CENTRAL PSD #36 BUS REPLACEMENT	140,000.00	70,000.00
CITY OF COLUMBUS SAFETY EQUIPMENT & SUPPLIES	22,000.00	22,000.00
STREET REPAIRS	50,000.00	50,000.00
CITY OF FLAXTON  REPAIR SNOW EQUIPMENT	4,200.00	2,500.00
REPLACE WATER TOWER METER	5,000.00	5,000.00
STREET REPAIR	10,000.00	6,500.00
CITY OF LIGNITE  SNOW REMOVAL & ST REPAIRS	20,000.00	15,000.00
CITY OF PORTAL HAZ-MAT TRAINING, FIRE PROTECTION EQUIP	26,000.00	26,000.00

Project	Total	Request
CITY OF POWERS LAKE ADDITION & COT PURCHASE	70,000.00	20,000.00
MUNICIPAL WELL FOR EMERGENCY BACKUP	106,162.00	100,000.00
BATTLEVIEW TOWNSHIP  ROAD REPAIR & MAINTENANCE	40,950.00	40,950.00
BOWBELLS TOWNSHIP GRAVEL ROADS	10,000.00	10,000.00
CARTER TOWNSHIP ROAD REPAIR & MAINTENANCE	30,000.00	30,000.00
CLAYTON TOWNSHIP ROAD UP-KEEP & REPAIR	10,000.00	9,000.00
CLEARY TOWNSHIP GRAVEL	16,000.00	8,000.00
COLVILLE TOWNSHIP ROAD REPAIR & MAINTENANCE	24,500.00	24,500.00
DALE TOWNSHIP ROAD GRAVELING	10,000.00	10,000.00
FAY TOWNSHIP ROAD REPAIR, MAINTENANCE & GRAVELING	31,400.00	20,000.00
FOOTHILLS TOWNSHIP ROAD MAINTENANCE	12,000.00	12,000.00
FORTHUN TOWNSHIP ROAD MAINTENANCE	27,000.00	27,000.00
HARMONIOUS TOWNSHIP GRAVEL & MAINTENANCE	20,000.00	10,000.00
KELLER TOWNSHIP MOWER	12,000.00	6,000.00
LAKEVIEW TOWNSHIP REPAIR, REGRAVEL & MAINTENANCE	8,767.72	8,767.72
LEAF MOUNTAIN TOWNSHIP GRADE, REPAIR & GRAVEL ROADS	32,000.00	28,000.00
LUCY TOWNSHIP GRAVELING	3,000.00	3,000.00
MINNESOTA TOWNSHIP ROAD MAINTENANCE	23,500.00	20,000.00
NORTHSTAR TOWNSHIP MAINTAIN ROADS	35,000.00	35,000.00
PORTAL TOWNSHIP GRAVELING	25,000.00	20,000.00
RICHLAND TOWNSHIP GRAVELING, MAINTAINING, REBUILDING & BUILDING	30,000.00	20,000.00
SHORTCREEK TOWNSHIP ROAD GRAVELING	18,000.00	18,000.00
SOO TOWNSHIP ROAD IMPROVEMENTS & MAINTENANCE	40,000.00	20,000.00

THORSON TOWNSHIP ROAD MAINTENANCE & DITCH BANK MOWER         20,000.00         20,000.00           VALE TOWNSHIP BLADING & GRAVELING         10,000.00         10,000.00           WARD TOWNSHIP BAKKEN GRAVEL PROJECT         25,000.00         15,000.00           BOWBELLS FIRE DISTRICT PERSONAL PROTECTION EQUIPMENT         40,000.00         30,000.00           LIGNITE FIRE DISTRICT BUILDING ADDITION         63,425.00         35,000.00           PORTAL RURAL AMBULANCE DISTRICT EQUIPMENT & TRAINING         16,500.00         10,000.00           POWERS LAKE RURAL FIRE DISTRICT EQUIPMENT & BUILDING ADDITION         180,000.00         18,700.00           Total for County         \$1,427,404.72         \$915,917.72           DIVIDE         DIVIDE COUNTY GRAVEL & EQUIPMENT         450,000.00         150,000.00           CITY OF CROSBY SELF CONTAINED BREATHING APPARATUS (SCBA)         35,000.00         25,000.00           CITY OF NOONAN FIRE HOSE PURCHASE         2,080.00         1,500.00           LAW ENFORCEMENT DEMAND PROJECT         7,200.00         7,200.00           ALEXANDRIA TOWNSHIP ROAD MAINTENANCE         7,000.00         5,000.00           BLOOMING PRAIRIE TOWNSHIP BUILDUP & MAINTENANCE         20,000.00         10,000.00           BLOOMING PAIRIE TOWNSHIP ROAD REPAIR & MAINTENANCE         30,000.00         25,000.00           BLOOMI	Project	Total	Request
BLADING & GRAVELING   10,000.00   10,000.00   WARD TOWNSHIP   BAKKEN GRAVEL PROJECT   25,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   10,000.00   16		20,000.00	20,000.00
BAKKEN GRAVEL PROJECT         25,000.00         15,000.00           BOWBELLS FIRE DISTRICT PERSONAL PROTECTION EQUIPMENT         40,000.00         30,000.00           LIGNITE FIRE DISTRICT BUILDING ADDITION         63,425.00         35,000.00           PORTAL RURAL AMBULANCE DISTRICT EQUIPMENT & TRAINING         16,500.00         10,000.00           POWERS LAKE RURAL FIRE DISTRICT EQUIPMENT & BUILDING ADDITION         180,000.00         18,700.00           Total for County         \$1,427,404.72         \$915,917.72           DIVIDE         UNIDE COUNTY GRAVEL & EQUIPMENT         450,000.00         150,000.00           CITY OF CROSBY SELF CONTAINED BREATHING APPARATUS (SCBA)         35,000.00         25,000.00           CITY OF NOONAN FIRE HOSE PURCHASE LAW ENFORCEMENT DEMAND PROJECT         7,200.00         7,200.00           ALEXANDRIA TOWNSHIP ROAD MAINTENANCE         7,000.00         5,000.00           AMBROSE TOWNSHIP BUILDUP & MAINTAIN ROADS         20,000.00         15,000.00           BLOOMING PRAIRIE TOWNSHIP MILLER OILWELL ROAD CONTINUATION         30,000.00         30,000.00           BORDER TOWNSHIP ROAD REPAIR & MAINTENANCE         30,000.00         25,000.00           BURG TOWNSHIP ROAD MAINTENANCE         15,000.00         15,000.00		10,000.00	10,000.00
PERSONAL PROTECTION EQUIPMENT   40,000.00   30,000.00   LIGNITE FIRE DISTRICT   BUILDING ADDITION   63,425.00   35,000.00   PORTAL RURAL AMBULANCE DISTRICT   EQUIPMENT & TRAINING   16,500.00   10,000.00   POWERS LAKE RURAL FIRE DISTRICT   EQUIPMENT & BUILDING ADDITION   180,000.00   18,700.00   Total for County   \$1,427,404.72   \$915,917.72   DIVIDE      DIVIDE   DIVIDE COUNTY   GRAVEL & EQUIPMENT   450,000.00   150,000.00   CITY OF CROSBY   SELF CONTAINED BREATHING APPARATUS (SCBA)   35,000.00   25,000.00   CITY OF NOONAN   FIRE HOSE PURCHASE   2,080.00   1,500.00   CITY OF NOONAN   FIRE HOSE PURCHASE   2,080.00   7,200.00   ALEXANDRIA TOWNSHIP   ROAD MAINTENANCE   7,000.00   5,000.00   ALEXANDRIA TOWNSHIP   ROAD MAINTENANCE   7,000.00   15,000.00   BLOOMING PRAIRIE TOWNSHIP   BUILDUP & MAINTAIN ROADS   20,000.00   10,000.00   BLOOMING VALLEY TOWNSHIP   BUILDUP & MAINTAIN ROADS   20,000.00   30,000.00   BLOOMING VALLEY TOWNSHIP   MILLER OILWELL ROAD CONTINUATION   30,000.00   25,000.00   BORDER TOWNSHIP   ROAD RAPAIR & MAINTENANCE   30,000.00   25,000.00   BURG TOWNSHIP   ROAD RAPAIR & MAINTENANCE   30,000.00   25,000.00   CLINTON TOWNSHIP   ROAD MAINTENANCE   30,000.00   25,000.00   CLINTON TOWNSHIP   ROAD MAINTENANCE   30,000.00   25,000.00   CLINTON TOWNSHIP   CROAD MAINTENANCE   30,000.00   25,000.00   CLINTON TOWNSHIP   30,000.00   30,000.00   30,000.00   CLINTON TOWNSHIP   30,000.00   30,00		25,000.00	15,000.00
BUILDING ADDITION   63,425.00   35,000.00     PORTAL RURAL AMBULANCE DISTRICT   EQUIPMENT & TRAINING   16,500.00   10,000.00     POWERS LAKE RURAL FIRE DISTRICT   EQUIPMENT & BUILDING ADDITION   180,000.00   18,700.00     Total for County   \$1,427,404.72   \$915,917.72     DIVIDE   DIVIDE		40,000.00	30,000.00
EQUIPMENT & TRAINING   16,500.00   10,000.00     POWERS LAKE RURAL FIRE DISTRICT   EQUIPMENT & BUILDING ADDITION   180,000.00   18,700.00     Total for County   \$1,427,404.72   \$915,917.72     DIVIDE		63,425.00	35,000.00
EQUIPMENT & BUILDING ADDITION         180,000.00         18,700.00           Total for County         \$1,427,404.72         \$915,917.72           DIVIDE           DIVIDE COUNTY             GRAVEL & EQUIPMENT         450,000.00         150,000.00           CITY OF CROSBY             SELF CONTAINED BREATHING APPARATUS (SCBA)         35,000.00         25,000.00           CITY OF NOONAN             FIRE HOSE PURCHASE             LAW ENFORCEMENT DEMAND PROJECT         7,200.00         1,500.00           LAW ENFORCEMENT DEMAND PROJECT         7,000.00         5,000.00           ALEXANDRIA TOWNSHIP             ROAD MAINTENANCE         7,000.00         5,000.00           AMBROSE TOWNSHIP             ROAD MAINTENANCE, REPAIR & SNOW REMOVAL         12,000.00         15,000.00           BLOOMING PRAIRIE TOWNSHIP             BUILDUP & MAINTAIN ROADS         20,000.00         30,000.00           BLOOMING VALLEY TOWNSHIP             MILLER OILWELL ROAD CONTINUATION         30,000.00         30,000.00           BORDER TOWNSHIP             ROAD REPAIR & MAINTENANCE         30,000.00         25,000.00           BURG TOWNSHIP             ROAD MAINTENANCE         15,000.00         15,000.00		16,500.00	10,000.00
DIVIDE           DIVIDE COUNTY		180,000.00	18,700.00
DIVIDE COUNTY GRAVEL & EQUIPMENT         450,000.00         150,000.00           CITY OF CROSBY SELF CONTAINED BREATHING APPARATUS (SCBA)         35,000.00         25,000.00           CITY OF NOONAN FIRE HOSE PURCHASE         2,080.00         1,500.00           LAW ENFORCEMENT DEMAND PROJECT         7,200.00         7,200.00           ALEXANDRIA TOWNSHIP ROAD MAINTENANCE         7,000.00         5,000.00           AMBROSE TOWNSHIP ROAD MAINTENANCE, REPAIR & SNOW REMOVAL         12,000.00         15,000.00           BLOOMING PRAIRIE TOWNSHIP BUILDUP & MAINTAIN ROADS         20,000.00         10,000.00           BLOOMING VALLEY TOWNSHIP MILLER OILWELL ROAD CONTINUATION         30,000.00         30,000.00           BORDER TOWNSHIP ROAD REPAIR & MAINTENANCE         30,000.00         25,000.00           BURG TOWNSHIP ROAD MAINTENANCE         15,000.00         15,000.00           CLINTON TOWNSHIP         15,000.00         15,000.00	Total for County	\$1,427,404.72	\$915,917.72
GRAVEL & EQUIPMENT       450,000.00       150,000.00         CITY OF CROSBY             SELF CONTAINED BREATHING APPARATUS (SCBA)       35,000.00       25,000.00         CITY OF NOONAN             FIRE HOSE PURCHASE             LAW ENFORCEMENT DEMAND PROJECT       7,200.00       1,500.00         LAW ENFORCEMENT DEMAND PROJECT       7,200.00       7,200.00         ALEXANDRIA TOWNSHIP             ROAD MAINTENANCE       7,000.00       5,000.00         AMBROSE TOWNSHIP             ROAD MAINTENANCE, REPAIR & SNOW REMOVAL       12,000.00       15,000.00         BLOOMING PRAIRIE TOWNSHIP             BUILDUP & MAINTAIN ROADS       20,000.00       10,000.00         BLOOMING VALLEY TOWNSHIP             MILLER OILWELL ROAD CONTINUATION       30,000.00       30,000.00         BORDER TOWNSHIP             ROAD REPAIR & MAINTENANCE       30,000.00       25,000.00         BURG TOWNSHIP             ROAD MAINTENANCE       15,000.00       15,000.00         CLINTON TOWNSHIP	DIVIDE		
SELF CONTAINED BREATHING APPARATUS (SCBA)   35,000.00   25,000.00		450,000.00	150,000.00
FIRE HOSE PURCHASE       2,080.00       1,500.00         LAW ENFORCEMENT DEMAND PROJECT       7,200.00       7,200.00         ALEXANDRIA TOWNSHIP         ROAD MAINTENANCE       7,000.00       5,000.00         AMBROSE TOWNSHIP         ROAD MAINTENANCE, REPAIR & SNOW REMOVAL       12,000.00       15,000.00         BLOOMING PRAIRIE TOWNSHIP         BUILDUP & MAINTAIN ROADS       20,000.00       10,000.00         BLOOMING VALLEY TOWNSHIP         MILLER OILWELL ROAD CONTINUATION       30,000.00       30,000.00         BORDER TOWNSHIP         ROAD REPAIR & MAINTENANCE       30,000.00       25,000.00         BURG TOWNSHIP         ROAD MAINTENANCE       15,000.00       15,000.00         CLINTON TOWNSHIP		35,000.00	25,000.00
ALEXANDRIA TOWNSHIP ROAD MAINTENANCE  AMBROSE TOWNSHIP ROAD MAINTENANCE, REPAIR & SNOW REMOVAL  BLOOMING PRAIRIE TOWNSHIP BUILDUP & MAINTAIN ROADS  BLOOMING VALLEY TOWNSHIP MILLER OILWELL ROAD CONTINUATION  BORDER TOWNSHIP ROAD REPAIR & MAINTENANCE  BURG TOWNSHIP ROAD MAINTENANCE  CLINTON TOWNSHIP		2,080.00	1,500.00
ROAD MAINTENANCE 7,000.00 5,000.00  AMBROSE TOWNSHIP ROAD MAINTENANCE, REPAIR & SNOW REMOVAL 12,000.00 15,000.00  BLOOMING PRAIRIE TOWNSHIP BUILDUP & MAINTAIN ROADS 20,000.00 10,000.00  BLOOMING VALLEY TOWNSHIP MILLER OILWELL ROAD CONTINUATION 30,000.00 30,000.00  BORDER TOWNSHIP ROAD REPAIR & MAINTENANCE 30,000.00 25,000.00  BURG TOWNSHIP ROAD MAINTENANCE 15,000.00 15,000.00  CLINTON TOWNSHIP	LAW ENFORCEMENT DEMAND PROJECT	7,200.00	7,200.00
ROAD MAINTENANCE, REPAIR & SNOW REMOVAL 12,000.00 15,000.00  BLOOMING PRAIRIE TOWNSHIP BUILDUP & MAINTAIN ROADS 20,000.00 10,000.00  BLOOMING VALLEY TOWNSHIP MILLER OILWELL ROAD CONTINUATION 30,000.00 30,000.00  BORDER TOWNSHIP ROAD REPAIR & MAINTENANCE 30,000.00 25,000.00  BURG TOWNSHIP ROAD MAINTENANCE 15,000.00 15,000.00  CLINTON TOWNSHIP		7,000.00	5,000.00
BUILDUP & MAINTAIN ROADS 20,000.00 10,000.00  BLOOMING VALLEY TOWNSHIP  MILLER OILWELL ROAD CONTINUATION 30,000.00 30,000.00  BORDER TOWNSHIP  ROAD REPAIR & MAINTENANCE 30,000.00 25,000.00  BURG TOWNSHIP  ROAD MAINTENANCE 15,000.00 15,000.00  CLINTON TOWNSHIP		12,000.00	15,000.00
MILLER OILWELL ROAD CONTINUATION 30,000.00 30,000.00  BORDER TOWNSHIP ROAD REPAIR & MAINTENANCE 30,000.00 25,000.00  BURG TOWNSHIP ROAD MAINTENANCE 15,000.00 15,000.00  CLINTON TOWNSHIP		20,000.00	10,000.00
ROAD REPAIR & MAINTENANCE 30,000.00 25,000.00  BURG TOWNSHIP  ROAD MAINTENANCE 15,000.00 15,000.00  CLINTON TOWNSHIP		30,000.00	30,000.00
ROAD MAINTENANCE 15,000.00 15,000.00  CLINTON TOWNSHIP		30,000.00	25,000.00
		15,000.00	15,000.00
		4,000.00	4,000.00
COALFIELD TOWNSHIP ROAD UPKEEP & REPAIR 35,000.00 25,000.00		35,000.00	25,000.00
DANEVILLE TOWNSHIP MAINTAINING & IMPROVE ROADS 6,500.00 6,500.00		6,500.00	6,500.00
DEWITT TOWNSHIPSPOT GRAVELING & CULVERT REPLACEMENT11,500.007,500.00		11,500.00	7,500.00
ELKHORN TOWNSHIP BLADING, SNOWLPOWING & SPOT GRAVELING 5,000.00 5,000.00		5,000.00	5,000.00

Project	Total	Request
FERTILE VALLEY TOWNSHIP GRAVEL & CULVERT	12,000.00	12,000.00
FILLMORE TOWNSHIP REPAIR & MAINTAIN ROADS	40,000.00	40,000.00
FRAZIER TOWNSHIP RAOD GRAVELING & REPAIR	19,536.00	19,536.00
FREDERICK TOWNSHIP ROAD MAINTENANCE & RECONSTRUCTION	57,200.00	40,000.00
GARNET TOWNSHIP  ROAD GRAVELING, REPAIR & MAINTAINING	15,000.00	15,000.00
GOOSENECK TOWNSHIP ROAD GRAVELING & MAINTENANCE	8,000.00	8,000.00
HAWKEYE TOWNSHIP ROAD GRAVELING & MAINTENANCE	30,000.00	20,000.00
HAYLAND TOWNSHIP  MAINTENANCE & GRAVELING	5,000.00	5,000.00
LINCOLN VALLEY TOWNSHIP GRAVELING & BLADING	18,000.00	9,000.00
LONG CREEK TOWNSHIP BUILD-UP & MAINTENANCE	15,000.00	15,000.00
MENTOR TOWNSHIP GRAVELING & MAINTENANCE	35,000.00	35,000.00
PALMER TOWNSHIP ROAD CONSTRUCTION & MAINTENANCE	10,000.00	6,000.00
PLUMER TOWNSHIP REPAIR & MAINTENANCE	20,288.00	20,288.00
SIOUX TRAIL TOWNSHIP REBUILD ROAD, GRAVELING & GRADING	47,670.00	20,000.00
SMOKEY BUTTE TOWNSHIP BLADING & GRAVELING	20,000.00	20,000.00
STONEVIEW TOWNSHIP ROAD MAINTENANCE	34,200.00	30,000.00
TROY TOWNSHIP  ROAD MAINTENANCE	22,000.00	20,000.00
TWIN BUTTE TOWNSHIP ROAD REPAIR, MAINTENANCE, WAGES, GRAVEL	10,000.00	10,000.00
UPLAND TOWNSHIP ROAD CONSTRUCTION & MAINTENANCE	10,000.00	6,000.00
WESTBY TOWNSHIP ROAD MAINTENANCE	20,000.00	9,500.00
WRITING ROCK TOWNSHIP ROAD REPAIR & MAINTENANCE	10,000.00	5,000.00
FORTUNA RURAL FIRE DISTRICT ADDITION TO EXISTING FIRE HALL	240,000.00	200,000.00
Total for County	\$1,369,174.00	\$897,024.00

Project Project	Total	Request
DUNN		
DUNN COUNTY		
BRIDGE REPLACEMENT	200,000.00	150,000.00
DENN CENTER TRUCK ROUTE	100,000.00	75,000.00
DISPOSAL WELL ROAD	80,000.00	80,000.00
DODGE ROAD REBUILD	225,000.00	150,000.00
DUST CONTROL	100,000.00	100,000.00
GARTNER CURVE	130,000.00	100,000.00
GRAVEL STOCKPILE	450,000.00	450,000.00
HENRICKS ROAD EXTENSION	100,000.00	75,000.00
MEDUNA HILL SAFETY PROJECT	40,000.00	30,000.00
MILLER HILL	100,000.00	80,000.00
NEUROHR ROAD SAFETY PROJECT	100,000.00	80,000.00
SHOULDER PULLING & RESURFACING	1,174,500.00	1,174,500.00
SOUTH HEART ROAD TO BILLINGS COUNTY	300,000.00	225,000.00
STEFAN ROAD REBUILD	200,000.00	150,000.00
KILLDEER PSD		
SCHOOL BUS REPLACEMENT	72,000.00	36,000.00
CITY OF DUNN CENTER STAND BY GENERATORS FOR WATER & SEWAGE SYSTEM	20,600.00	20,600.00
CITY OF KILLDEER EMERGENCY WATER SUPPLY	500,000.00	250,000.00
DUNN COUNTY FAIR BOARD HIGH PLAINS CULTURAL CENTER	2,900,000.00	10,000.00
WEST DUNN RURAL FIRE DISTRICT FIRE EQUIPMENT - CLASS B FOAM	11,157.00	10,000.00
Total for County	\$6,803,257.00	\$3,246,100.00
GOLDEN VALLEY		
GOLDEN VALLET		
GOLDEN VALLEY COUNTY SURFACING, ROAD & SHERIFF EQUIPMENT, MATERIALS	562,333.00	374,000.00
CITY OF BEACH  NEW FIRE HALL FOR CITY & RURAL FIRE DEPT	325,000.00	32,500.00
CITY OF GOLVA FIRE FIGHTING FOAM SYSTEMS	20,000.00	20,000.00
ELK CREEK TOWNSHIP GRAVELING	20,000.00	20,000.00
LONE TREE TOWNSHIP HIGHWAY 16 BYPASS PROJECT	44,500.00	32,125.00
SADDLE BUTTE TOWNSHIP ROAD REPAIRS	52,960.00	52,960.00
SENTINEL CIVIL TOWNSHIP SURFACING BLADING & CRUSHING GRAVEL	60,000.00	30,000.00

Project	Total	Request
GOLVA RURAL FIRE DISTRICT		
NEW FIRE HALL	160,000.00	35,000.00
Total for County	\$1,244,793.00	\$596,585.00
MCHENRY		
MCHENRY COUNTY		
CLAYING & GRAVEL	35,000.00	30,000.00
Total for County	\$35,000.00	\$30,000.00
MCKENZIE		
MCKENZIE PSD #1 BUS REPLACEMENT	44,170.00	44,170.00
CITY OF WATFORD CITY		
BULK WATER SALES UPGRADE	30,000.00	30,000.00
CHIP SEAL GRAVEL ROADS	30,000.00	30,000.00
CRACK SEAL AIRPORT RUNWAY	15,000.00	15,000.00
FIRE FIGHTING EQUIPMENT	20,300.00	20,300.00
HYDRAULIC MODEL	30,000.00	30,000.00
PHYSIO-CONTROL LIFE PAC 510	35,000.00	35,000.00
BLUE BUTTE TOWNSHIP  RESURFACE ROADS	22,500.00	20,000.00
HAWKEYE VALLEY TOWNSHIP GRAVELING, TREE REMOVAL & DUST CONTROL	30,000.00	30,000.00
KEENE TOWNSHIP BRIDGE REPLACEMENT & ROAD REPAIR	25,000.00	20,000.00
YELLOWSTONE TOWNSHIP  MAINTANANCE, REPAIR & DUST CONTROL	50,000.00	30,000.00
ARNEGARD RURAL FIRE DISTRICT FIRE SUPPORT EQUIPMENT	2,500.00	1,500.00
TANKER/PUMPER TRUCK	180,000.00	100,000.00
Total for County	\$514,470.00	\$405,970.00
MCLEAN	\$314,470.00	¥+03,57 0.00
LOQUEMONT TOWNSHIP ROAD MAINTENANCE	3,000.00	3,000.00
Total for County	\$3,000.00	\$3,000.00
MERCER		
BEULAH RURAL FIRE PROTECTION DISTRICT REPLACING 1974 BRUSH TRUCK	30,495.00	15,000.00
ZAP RURAL FIRE PROTECTION DISTRICT	20,133.00	- 2,000.00
TANKER PUMP SYSTEM & TURNOUT GEAR	36,000.00	20,130.00
Total for County	\$66,495.00	\$35,130.00

Project	Total	Request
MOUNTRAIL		
MOUNTRAIL COUNTY		
100 MILES OF PAVEMENT CRACKSEALING	40,000.00	30,000.00
100 MILES OF PAVEMENT STRIPING	75,000.00	37,500.00
265 MILES OF GRAVELING	715,500.00	500,000.00
3 MILES CHIP SEAL-NEW TOWN SOUTH	75,000.00	75,000.00
4 MILES OVERLAY - BELDEN E RD	1,341,884.00	1,341,884.00
4 MILES OVERLAY - BLAISDELL S RD	1,341,884.00	1,341,884.00
5 MILES OVERLAY - PALERMO S RD	1,677,355.00	1,677,355.00
9 MILES GRAVEL - ROSS S ROD	31,500.00	31,500.00
9.3 MILES CHIP SEAL	232,500.00	232,500.00
COLDMIX - PATCH BROKEN PAVEMENT	120,000.00	90,000.00
DUST CONTROL	400,000.00	220,000.00
STANLEY PSD #2 BUS REPLACEMENT	140,000.00	70,000.00
CITY OF NEW TOWN DIGITAL RADIO, PROTABLE GENERATOR/LIGHTS & MISC TOOLS	16,000.00	16,000.00
MAIN STREET HWY 23	1,400,000.00	400,000.00
CITY OF PARSHALL PAY LOADER	140,000.00	140,000.00
CITY OF PLAZA COT PURCHASE	12,583.00	10,000.00
STREET MAINTENANCE, REPAIR & EQUIPMENT	250,000.00	240,000.00
CITY OF STANLEY 1000/1250GPM PUMPER UNIT & EQUIPMENT	269,300.00	140,000.00
GARAGE & MEETING ROOMS	550,000.00	40,000.00
OIL INDUSTRY IMPACTED AREAS	743,000.00	480,000.00
REPLACE VEHICLE & PURCHASE EQUIPMENT	54,981.80	54,981.80
ALGER TOWNSHIP ROAD MAINTENANCE	326,180.00	326,180.00
AUSTIN TOWNSHIP GRAVEL & MAINTENANCE	240,000.00	240,000.00
BANNER TOWNSHIP  UP-GRADE & GRAVEL	52,500.00	20,000.00
BICKER TOWNSHIP  ROAD REPAIR & GRAVEL STOCKPILE	45,000.00	15,000.00
BIG BEND TOWNSHIP ROAD REPAIR	41,800.00	35,000.00
BROOKBANK TOWNSHIP OIL TRAFFIC REPAIR	45,000.00	45,000.00
BURKE TOWNSHIP ROAD REPAIR	80,000.00	80,000.00
COTTONWOOD TOWNSHIP ROAD GRAVELING	15,000.00	12,000.00

Project	Total	Request
CRANE CREEK TOWNSHIP GRAVEL, MIANTAIN & IMPROVE ROADS	200,000.00	200,000.00
DEBING TOWNSHIP ROAD MAINTENANCE	40,000.00	40,000.00
FERTILE TOWNSHIP ROAD REPAIR & GRAVELING	100,000.00	95,000.00
IDAHO TOWNSHIP  ROAD REPAIR	25,000.00	10,000.00
JAMES HILL TOWNSHIP ROAD REPAIRS	53,500.00	53,500.00
KICKAPOO TOWNSHIP GRAVEL ROADS	35,000.00	25,000.00
KNIFE RIVER TOWNSHIP SIGNAGE, GRAVELING, TREE REMOVAL, NOW REMOVAL	80,000.00	60,000.00
LOSTWOOD TOWNSHIP GRAVEL	12,600.00	12,600.00
MCALMOND TOWNSHIP GRAVEL & GRADING	28,800.00	20,000.00
MCGAHAN TOWNSHIP DIRT WORK ON JONES ROAD	30,000.00	30,000.00
MANITOU TOWNSHIP  ROAD MAINTENANCE	18,000.00	5,000.00
MODEL TOWNSHIP  REGRADE & GRAVEL ROADS	27,500.00	27,500.00
MOUNTRAIL TOWNSHIP  ROAD MAINTENANCE	24,000.00	19,000.00
MYRTLE TOWNSHIP GRAVEL & REPAIRS	45,000.00	45,000.00
OAKLAND TOWNSHIP  ROAD GRAVELING	30,800.00	25,000.00
OSBORN TOWNSHIP  ROAD REPAIR	412,500.00	246,250.00
OSLOE TOWNSHIP  ROAD MAINTENANCE	5,000.00	5,000.00
PALERMO TOWNSHIP  GRAVEL ROADS	20,000.00	19,000.00
PARSHALL TOWNSHIP ROAD STABILIZATION	437,000.00	437,000.00
PLAZA TOWNSHIP REPLACE 3 CULVERTS	30,000.00	15,000.00
POWERS TOWNSHIP  ROAD REPAIR & MAINTENANCE	35,000.00	35,000.00
POWERS LAKE TOWNSHIP ROAD MAINTENANCE	28,000.00	20,000.00
PURCELL TOWNSHIP  ROAD REPAIR & UPKEEP	90,000.00	90,000.00
NO. 12 NELL MIN & OT NEEL	30,000.00	50,000.00

Project	Total	Request
RAT LAKE TOWNSHIP		
GRAVEL	25,000.00	20,000.00
ROSS TOWNSHIP GRAVEL & MAINTENANCE	35,200.00	35,200.00
SHELL TOWNSHIP GRAVEL & ROAD MAINTENANCE	67,250.00	67,250.00
SIDONIA TOWNSHIP  GRAVE & MAINTAIN ROADS	60,000.00	30,000.00
SIKES TOWNSHIP  ROAD REPAIR	100,000.00	100,000.00
SORKNESS TOWNSHIP INCREASE ROAD MAINTENACNE & REPAIR	20,000.00	20,000.00
SPRING COULEE TOWNSHIP ROAD REPAIR & MAINTENANCE	60,000.00	60,000.00
VAN HOOK TOWNSHIP ROAD MAINTENANCE & REBUILD	105,000.00	80,000.00
WAYZETTA TOWNSHIP 2009 ROAD WORK	260,000.00	260,000.00
WHITE EARTH TOWNSHIP ROAD MAINTENANCE	36,000.00	27,600.00
NEW TOWN RURAL FIRE DISTRICT WILD LAND FIRE UNIT PICKUP	42,000.00	42,000.00
NEW TOWN AMBULANCE AMBULANCE	32,000.00	20,000.00
PARSHALL RURAL FIRE DISTRICT PUMPER TRUCK	250,000.00	125,000.00
PLAZA FIRE DISTRICT REPLACE PUMPER	220,000.00	150,000.00
STANLEY RURAL FIRE DISTRICT RURAL PUMPER & STRUCTURE UNIT	386,500.00	386,500.00
Total for County	\$13,978,617.80	\$10,900,184.80
RENVILLE		
RENVILLE COUNTY GLENBURN ROAD	510,000.00	150,000.00
MOROTGRADER	165,000.00	50,000.00
PARK ROAD	330,000.00	100,000.00
PATROL VEHICLE	27,000.00	20,000.00
PAVING PARK ROAD	330,000.00	75,000.00
RADIO COMMUNICATIONS SYSTEM	25,000.00	10,000.00
WARNING LIGHT SYSTEM	5,000.00	2,500.00
MOHALL LANSFORD SHERWOOD PSD 2009 BUS PURCHASE	40,000.00	25,000.00
GLENBURN PSD #26 BUS PURCHASE	75,000.00	25,000.00

CITY OF GLENBURN   \$10,000.00   \$0,000.0	Project	Total	Request
MAIN ST RECONSTRUCTION - HWY 5   2,194,619.00   50,000.00     CITY OF SHERWOOD   BROOM FOR BOBCAT   5,500.00   38,000.00     STREET REPAIRS   38,000.00   38,000.00     CITY OF TOLLEY   18,000.00   18,000.00     BRANDON TOWNSHIP   700 NTENT   70		50,000.00	50,000.00
STREET REPAIRS   38,000.00   38,000.00   STREET REPAIRS   38,000.00   38,000.00   STREET REPAIRS   38,000.00   38,000.00   STREET REPAIRS   38,000.00   18,000.00   STREET REPAIR   32,000.00   25,000.00   STREET REPAIR   32,000.00   25,000.00   STREET REPAIR   32,000.00   25,000.00   STREET REPAIR   32,000.00   STREET REPAIRS   32,000.00   STREET REPAIRS   32,000.00   STREET REPAIRS   STREET R		2,194,619.00	50,000.00
CITY OF TOLLEY   STREET REPAIR   18,000.00   18,000.00		5,500.00	5,500.00
STREET REPAIR   18,000.00	STREET REPAIRS	38,000.00	38,000.00
ROAD REPAIR & MAINTENANCE   32,000.00   25,000.00   CALLAHAN TOWNSHIP   DUST CONTROL, GRAVELING & MAINTENANCE   15,000.00   15,000.00   30,000.00   CLAY TOWNSHIP   GRAVELING & ROAD CONSTRUCTION   34,000.00   24,000.00   EDEN VALLEY TOWNSHIP   GRAVELING & ROAD CONSTRUCTION   34,000.00   20,000.00   EDEN VALLEY TOWNSHIP   ROAD GRAVELING   8,000.00   5,000.00   ENSIGN TOWNSHIP   ROAD GRAVELING   60,000.00   30,000.00   GRASSLAND TOWNSHIP   ROAD GRAVELING   60,000.00   30,000.00   GROVER TOWNSHIP   7,800.00   7,800.00   GROVER TOWNSHIP   7,800.00   7,800.00   GRAVELING		18,000.00	18,000.00
DUST CONTROL, GRAVELING & MAINTENANCE   15,000.00   15,000.00   CLAY TOWNSHIP REPAIRING ROADS   35,000.00   30,000.00   COLQUHOUN TOWNSHIP GRAVELING & ROAD CONSTRUCTION   34,000.00   24,000.00   EDEN VALLEY TOWNSHIP ROAD MAINTENANCE   20,000.00   20,000.00   ENSIGN TOWNSHIP ROAD GRAVELING   8,000.00   5,000.00   GRAVSELING   60,000.00   30,000.00   GRAVELING   60,000.00   30,000.00   GROVER TOWNSHIP ROAD GRAVELING   12,000.00   9,000.00   GROVER TOWNSHIP ROAD REPAIR & MAINTENANCE   17,800.00   7,800.00   HAMERLY TOWNSHIP ROAD REPAIR & MAINTENANCE   20,000.00   20,000.00   HURLEY TOWNSHIP ROAD GRAVELING & MAINTENANCE   20,000.00   20,000.00   HURLEY TOWNSHIP ROAD GRAVELING & MAINTENANCE   20,000.00   20,000.00   HURLEY TOWNSHIP ROAD GRAVELING & MAINTENANCE   5,000.00   5,000.00   FLAIN TOWNSHIP ROAD MAINTENANCE & GRAVEL   5,000.00   5,000.00   FLAIN TOWNSHIP ROAD MAINTENANCE & GRAVEL   5,000.00   30,000.00   FRESCOTT TOWNSHIP ROAD MAINTENANCE & GRAVEL   5,000.00   30,000.00   FRESCOTT TOWNSHIP ROAD MAINTENANCE   60,000.00   30,000.00   FRESCOTT TOWNSHIP REPAIR ROADS   2,250.00   750.00   FROSPERITY TOWNSHIP REPAIR ROADS   3,000.00   3,000.00   TOWNSHIP REPAIR ROADS   3,000.00   TOWNSHIP REPAIR ROADS   3,000.00   3,00		32,000.00	25,000.00
REPAIRING ROADS         35,000.00         30,000.00           COLQUHOUN TOWNSHIP GRAVELING & ROAD CONSTRUCTION         34,000.00         24,000.00           EDEN VALLEY TOWNSHIP ROAD MAINTENANCE         20,000.00         20,000.00           ENSIGN TOWNSHIP ROAD GRAVELING         8,000.00         5,000.00           GRASSLAND TOWNSHIP ROAD GRAVELING         60,000.00         30,000.00           GROVER TOWNSHIP GRAVEL         12,000.00         9,000.00           HAMERLY TOWNSHIP ROAD REPAIR & MAINTENANCE         17,800.00         7,800.00           HAMLET TOWNSHIP GRAVELING, MAINTAINING & ROCK REMOVAL         20,000.00         20,000.00           HURLEY TOWNSHIP ROAD GRAVELING & MAINTENANCE         20,000.00         20,000.00           MCKINNEY TOWNSHIP ROAD MAINTENANCE & GRAVEL         5,000.00         5,000.00           PLAIN TOWNSHIP ROAD MAINTENANCE & GRAVEL         60,000.00         30,000.00           PRESCOTT TOWNSHIP ROAD MAINTENANCE         60,000.00         30,000.00           PROSPERITY TOWNSHIP REPAIR ROADS         2,250.00         750.00           ROOSEVELT TOWNSHIP GRAVELING         10,000.00         10,000.00           STAFFORD TOWNSHIP ROAD GRAVEL & MAINTENANCE         3,000.00         3,000.00		15,000.00	15,000.00
GRÄVELING & ROAD CONSTRUCTION         34,000.00         24,000.00           EDEN VALLEY TOWNSHIP ROAD MAINTENANCE         20,000.00         20,000.00           ENSIGN TOWNSHIP ROAD GRAVELING         8,000.00         5,000.00           GRASSLAND TOWNSHIP ROAD GRAVELING         60,000.00         30,000.00           GROVER TOWNSHIP GRAVEL         12,000.00         9,000.00           HAMERLY TOWNSHIP ROAD REPAIR & MAINTENANCE         17,800.00         7,800.00           HAMLET TOWNSHIP GRAVELING, MAINTAINING & ROCK REMOVAL         20,000.00         20,000.00           HURLEY TOWNSHIP ROAD GRAVELING & MAINTENANCE         20,000.00         20,000.00           MCKINNEY TOWNSHIP ROAD MAINTENANCE & GRAVEL         5,000.00         5,000.00           PLAIN TOWNSHIP ROAD MAINTENANCE         60,000.00         30,000.00           PRESCOTT TOWNSHIP ROAD MAINTENANCE         60,000.00         30,000.00           PROSPERITY TOWNSHIP GRAVELING         2,250.00         750.00           ROOSEVELT TOWNSHIP GRAVELING         10,000.00         10,000.00           STAFFORD TOWNSHIP ROAD GRAVEL & MAINTENANCE         3,000.00         3,000.00		35,000.00	30,000.00
ROAD MAINTENANCE   20,000.00   20,000.00	· · · · · · · · · · · · · · · · · · ·	34,000.00	24,000.00
ROAD GRAVELING         8,000.00         5,000.00           GRASSLAND TOWNSHIP ROAD GRAVELING         60,000.00         30,000.00           GROVER TOWNSHIP GRAVEL         12,000.00         9,000.00           HAMERLY TOWNSHIP ROAD REPAIR & MAINTENANCE         17,800.00         7,800.00           HAMLET TOWNSHIP GRAVELING, MAINTAINING & ROCK REMOVAL         20,000.00         20,000.00           HURLEY TOWNSHIP ROAD GRAVELING & MAINTENANCE         20,000.00         20,000.00           MCKINNEY TOWNSHIP ROAD MAINTENANCE & GRAVEL         5,000.00         5,000.00           PLAIN TOWNSHIP REPAIR ROADS         26,910.00         15,600.00           PRESCOTT TOWNSHIP ROAD MAINTENANCE         60,000.00         30,000.00           PROSPERITY TOWNSHIP REPAIR ROADS         2,250.00         750.00           ROOSEVELT TOWNSHIP GRAVELING         10,000.00         10,000.00           STAFFORD TOWNSHIP ROAD GRAVEL & MAINTENANCE         3,000.00         3,000.00		20,000.00	20,000.00
ROAD GRAVELING         60,000.00         30,000.00           GROVER TOWNSHIP GRAVEL         12,000.00         9,000.00           HAMERLY TOWNSHIP ROAD REPAIR & MAINTENANCE         17,800.00         7,800.00           HAMLET TOWNSHIP GRAVELING, MAINTAINING & ROCK REMOVAL         20,000.00         20,000.00           HURLEY TOWNSHIP ROAD GRAVELING & MAINTENANCE         20,000.00         20,000.00           MCKINNEY TOWNSHIP ROAD MAINTENANCE & GRAVEL         5,000.00         5,000.00           PLAIN TOWNSHIP REPAIR ROADS         26,910.00         15,600.00           PRESCOTT TOWNSHIP ROAD MAINTENANCE         60,000.00         30,000.00           PROSPERITY TOWNSHIP REPAIR ROADS         2,250.00         750.00           ROOSEVELT TOWNSHIP GRAVELING         10,000.00         10,000.00           STAFFORD TOWNSHIP ROAD GRAVEL & MAINTENANCE         3,000.00         3,000.00           VAN BUREN TOWNSHIP         3,000.00         3,000.00		8,000.00	5,000.00
GRAVEL         12,000.00         9,000.00           HAMERLY TOWNSHIP ROAD REPAIR & MAINTENANCE         17,800.00         7,800.00           HAMLET TOWNSHIP GRAVELING, MAINTAINING & ROCK REMOVAL         20,000.00         20,000.00           HURLEY TOWNSHIP ROAD GRAVELING & MAINTENANCE         20,000.00         20,000.00           MCKINNEY TOWNSHIP ROAD MAINTENANCE & GRAVEL         5,000.00         5,000.00           PLAIN TOWNSHIP REPAIR ROADS         26,910.00         15,600.00           PRESCOTT TOWNSHIP ROAD MAINTENANCE         60,000.00         30,000.00           PROSPERITY TOWNSHIP REPAIR ROADS         2,250.00         750.00           ROOSEVELT TOWNSHIP GRAVELING         10,000.00         10,000.00           STAFFORD TOWNSHIP ROAD GRAVEL & MAINTENANCE         3,000.00         3,000.00           VAN BUREN TOWNSHIP         3,000.00         3,000.00		60,000.00	30,000.00
ROAD REPAIR & MAINTENANCE       17,800.00       7,800.00         HAMLET TOWNSHIP             GRAVELING, MAINTAINING & ROCK REMOVAL       20,000.00       20,000.00         HURLEY TOWNSHIP             ROAD GRAVELING & MAINTENANCE       20,000.00       20,000.00         MCKINNEY TOWNSHIP             ROAD MAINTENANCE & GRAVEL       5,000.00       5,000.00         PLAIN TOWNSHIP             REPAIR ROADS       26,910.00       15,600.00         PRESCOTT TOWNSHIP             ROAD MAINTENANCE       60,000.00       30,000.00         PROSPERITY TOWNSHIP             REPAIR ROADS       2,250.00       750.00         ROOSEVELT TOWNSHIP             GRAVELING       10,000.00       10,000.00         STAFFORD TOWNSHIP             ROAD GRAVEL & MAINTENANCE       3,000.00       3,000.00         VAN BUREN TOWNSHIP       3,000.00       3,000.00		12,000.00	9,000.00
GRAVELING, MAINTAINING & ROCK REMOVAL       20,000.00       20,000.00         HURLEY TOWNSHIP       20,000.00       20,000.00         ROAD GRAVELING & MAINTENANCE       20,000.00       20,000.00         MCKINNEY TOWNSHIP       5,000.00       5,000.00         ROAD MAINTENANCE & GRAVEL       26,910.00       15,600.00         PRESCOTT TOWNSHIP       60,000.00       30,000.00         PROSPERITY TOWNSHIP       2,250.00       750.00         ROOSEVELT TOWNSHIP       10,000.00       10,000.00         STAFFORD TOWNSHIP       3,000.00       3,000.00         VAN BUREN TOWNSHIP       3,000.00       3,000.00		17,800.00	7,800.00
ROAD GRAVELING & MAINTENANCE         20,000.00         20,000.00           MCKINNEY TOWNSHIP             ROAD MAINTENANCE & GRAVEL         5,000.00         5,000.00           PLAIN TOWNSHIP             REPAIR ROADS         26,910.00         15,600.00           PRESCOTT TOWNSHIP             ROAD MAINTENANCE         60,000.00         30,000.00           PROSPERITY TOWNSHIP             REPAIR ROADS         2,250.00         750.00           ROOSEVELT TOWNSHIP             GRAVELING         10,000.00         10,000.00           STAFFORD TOWNSHIP             ROAD GRAVEL & MAINTENANCE         3,000.00         3,000.00           VAN BUREN TOWNSHIP         3,000.00         3,000.00		20,000.00	20,000.00
ROAD MAINTENANCE & GRAVEL         5,000.00         5,000.00           PLAIN TOWNSHIP             REPAIR ROADS         26,910.00         15,600.00           PRESCOTT TOWNSHIP             ROAD MAINTENANCE         60,000.00         30,000.00           PROSPERITY TOWNSHIP             REPAIR ROADS         2,250.00         750.00           ROOSEVELT TOWNSHIP             GRAVELING         10,000.00         10,000.00           STAFFORD TOWNSHIP             ROAD GRAVEL & MAINTENANCE         3,000.00         3,000.00           VAN BUREN TOWNSHIP         3,000.00         3,000.00		20,000.00	20,000.00
REPAIR ROADS       26,910.00       15,600.00         PRESCOTT TOWNSHIP         ROAD MAINTENANCE       60,000.00       30,000.00         PROSPERITY TOWNSHIP         REPAIR ROADS       2,250.00       750.00         ROOSEVELT TOWNSHIP         GRAVELING       10,000.00       10,000.00         STAFFORD TOWNSHIP         ROAD GRAVEL & MAINTENANCE       3,000.00       3,000.00         VAN BUREN TOWNSHIP       3,000.00       3,000.00		5,000.00	5,000.00
ROAD MAINTENANCE         60,000.00         30,000.00           PROSPERITY TOWNSHIP             REPAIR ROADS         2,250.00         750.00           ROOSEVELT TOWNSHIP             GRAVELING         10,000.00         10,000.00           STAFFORD TOWNSHIP             ROAD GRAVEL & MAINTENANCE         3,000.00         3,000.00           VAN BUREN TOWNSHIP         3,000.00         3,000.00		26,910.00	15,600.00
REPAIR ROADS 2,250.00 750.00  ROOSEVELT TOWNSHIP GRAVELING 10,000.00 10,000.00  STAFFORD TOWNSHIP ROAD GRAVEL & MAINTENANCE 3,000.00 3,000.00  VAN BUREN TOWNSHIP		60,000.00	30,000.00
GRAVELING 10,000.00 10,000.00  STAFFORD TOWNSHIP ROAD GRAVEL & MAINTENANCE 3,000.00  VAN BUREN TOWNSHIP		2,250.00	750.00
ROAD GRAVEL & MAINTENANCE 3,000.00  VAN BUREN TOWNSHIP		10,000.00	10,000.00
		3,000.00	3,000.00
		180,000.00	30,000.00

Project	Total	Request
GLENBURN RURAL FIRE DISTRICT  MULTI USE QUIK ATTACK TRUCK	90,000.00	40,000.00
GLENBURN AMBULANCE	30,000.00	40,000.00
AMBULANCE SERVICE BUILDING	47,000.00	45,000.00
MOHALL RURAL FIRE DISTRICT EMERGENCY SERVICES BUILDING	700,000.00	340,000.00
RENVILLE COUNTY RURAL AMBULANCE DISTRIC REPLACE AMBULANCE	45,000.00	45,000.00
SHERWOOD RURAL FIRE DIST AMBULANCE EQUIPMENT & SUPPLIES	1,500.00	1,500.00
AMBULANCE PERSONNEL TRAINING	11,000.00	11,000.00
FIRE DEPT EQUIPMENT	10,000.00	10,000.00
FIRE PERSONNEL TRAINING	3,000.00	3,000.00
TOLLEY FIRE DEPARTMENT SLIDE IN UNIT WITH FOAM APPLICATOR	20,000.00	15,000.00
Total for County	\$5,301,579.00	\$1,429,650.00
SLOPE		
SLOPE COUNTY CRUSHING GRAVEL	112,500.00	112,500.00
REPLACE BRIDGE ON RD 4424 W/CONCRETE BOX CULVERT	158,650.00	158,650.00
RESURFACE 6 MILES OF FOREST HWY 03	43,200.00	43,200.00
RESURFACE 8 MI OF FOREST HWY 05, REPLACE BRIDGE	509,150.00	201,850.00
WIDENING & SURFACING 1.5 MILES CAMP CROOK ROAD	250,000.00	250,000.00
CITY OF MARMARTH  AMBULANCE ASSIST VEHICLE	61,300.00	61,300.00
AMBULANCE SERVICE MINI-CONFERENCE	2,000.00	2,000.00
FIRST AID CLASS FOR 5-8 GRADE CHILDREN	750.00	500.00
AMIDON RURAL FIRE DISTRICT CLASS "A" FOAM	1,300.00	1,300.00
MARMARTH RURAL FIRE DISTRICT		
SCBA UPGRADING	50,000.00	50,000.00
Total for County	\$1,188,850.00	\$881,300.00
STARK		
STARK COUNTY ROAD REPAIR	319,000.00	319,000.00
ROAD REPAIR	34,920.00	34,920.00
CITY OF DICKINSON  CONFINED SPACE & HIGH ANGLE RESCUE EQUIPMENT	5,435.00	5,435.00
CITY OF BELFIELD  AMBULANCE SUPPLIES, EQUIPMENT & RADIO'S	6,000.00	6,000.00
OILFIELD FIRE FIGHTING EQUIPMENT	5,000.00	5,000.00
SUBGRADE PREP & ASPHALT REPLACEMENT	70,000.00	60,000.00
SOSGIO DE TREE A TOTTIMET REI DICEMENT	7 0,000.00	00,000.00

Project	Total	Request
CITY OF GLADSTONE		
REPLACE WATER METER	60,000.00	40,000.00
STREET CRACK SEALING	20,000.00	10,000.00
CITY OF SOUTH HEART  PATROL CAR	35,000.00	35,000.00
REPAIRS	50,000.00	50,000.00
TRAFFIC CONTROL SIGNS	5,500.00	5,500.00
DICKINSON MUNICIPAL AIRPORT AUTHORITY COMMERCIAL AVIATION TERMINAL	2,000,000.00	512,000.00
DICKINSON RURAL FIRE DISTRICT DIVE RESCUE TRAINING	15,000.00	12,000.00
HEAVY RESCUE EQUIPMENT	40,000.00	40,000.00
NEW FIRE APPARATUS	380,000.00	355,000.00
SOUTH HEART FIRE DISTRICT WET LAND BOOTS, BUNKER GEAR, FOAM	7,650.00	7,650.00
Total for County	\$3,053,505.00	\$1,497,505.00
WARD		
LEWIS & CLARK PSD 161  MAKOTI HIGH SCHOOL BOILER	150,000.00	150,000.00
PLAZA ELEMENTARY ROOF REPAIR	40,000.00	40,000.00
CITY OF KENMARE PORTABLE RADIOS	8,000.00	8,000.00
SKIDSTEER LOADER	55,012.63	42,500.00
CARPIO RURAL FIRE DISTRICT FIRE TRUCK PROJECT	96,000.00	20,000.00
DES LACS FIRE DISTRICT COMMUNICATIONS EQUIPMENT	13,219.00	10,000.00
Total for County	\$362,231.63	\$270,500.00
WILLIAMS		
WILLIAMS COUNTY		
2" OVERLAY FO HOT BITUMINOUS PAVEMENT	447,000.00	447,000.00
CULVETS	50,000.00	25,000.00
FIX ROAD TOP ON COUNTY ROAD 9	58,560.00	13,120.00
GRADING & AGGREGATE SURFACING 4 MILES/COUNTY ROAD 8B	351,840.00	118,880.00
GRAVEL & CRUSHING	228,750.00	114,375.00
WILLISTON PSD #1 ALTERNATIVE EDUCATION PROGRAM	86,000.00	64,000.00
NESSON PSD #2 SCHOOL BUS	66,850.00	25,000.00
CITY OF WILDROSE ASPHALT OIL CHIP SEAL & ST MAINTENANCE	30,000.00	30,000.00
CITY OF WILLISTON AIR COMPRESSOR FOR SELF CONTAINED BREATHING APPARATUS	25,000.00	10,000.00

Project	Total	Request
AIRCRAFT STORAGE HANGER	1,000,000.00	1,000,000.00
CRASH RESCUE TRUCK	45,000.00	35,000.00
HALLIBURTON DRIVE	100,000.00	100,000.00
WATR TREATMENT PLANT	20,000,000.00	2,000,000.00
CITY OF GRENORA TRACTOR	30,000.00	30,000.00
CITY OF RAY TOOL CAT UTILITY MACHINE	40,339.00	40,339.00
WATER SALESMAN FACILITY	100,000.00	100,000.00
WATER SALESMAN/WATER LINE REPLACEMENT	20,000.00	17,000.00
CITY OF TIOGA  NEW PATROL CAR	25,000.00	25,000.00
PATCHING & CRACK SEALING ROADS	15,000.00	15,000.00
RECYCLING LANDFILL CONCRETE	50,000.00	50,000.00
REPLACE MOWERS	35,000.00	35,000.00
REPLACE ROAD GRADER	140,000.00	140,000.00
BIG MEADOW TOWNSHIP ROAD MAINTENANCE	5,000.00	3,500.00
BIG STONE TOWNSHIP  ROAD MAINTENANCE	3,000.00	1,500.00
BONETRAIL TOWNSHIP  ROAD REPAIR	5,000.00	5,000.00
BROOKLYN TOWNSHIP GRAVELING OIL RIG ROADS	11,400.00	11,400.00
BUFORD TOWNSHIP SNOW PLOW & SPOT GRAVELING	75,000.00	75,000.00
CHAMPION TOWNSHIP DITCH BANK MOWER, SUPPLIES & REPAIRS	25,000.00	25,000.00
CLIMAX TOWNSHIP  ROAD REPAIR & MAINTENANCE	5,890.00	5,012.00
DRY FORK TOWNSHIP REPAIRING ROADS	50,000.00	50,000.00
ELLISVILLE TOWNSHIP ROAD MAINTENANCE	31,300.00	21,000.00
EQUALITY TOWNSHIP ROAD MAINTENANCE	84,600.00	56,400.00
FARMVALE TOWNSHIP ROAD REPAIR & MAINTENANCE	36,400.00	20,000.00
GOLDEN VALLEY TOWNSHIP GRAVEL & BLADING	69,840.00	69,840.00
GRENORA TOWNSHIP  MAINTAINING ROADS	23,923.82	19,179.05
HARDSCRABBLE TOWNSHIP ROAD MAINTENANCE	20,000.00	20,000.00

Project	Total	Request
LINDAHL TOWNSHIP BLADING & GRAVELING ROADS	65,000.00	45,000.00
MISSOURI RIDGE TOWNSHIP ROAD WORK	25,000.00	25,000.00
NEW HOME TOWNSHIP ROAD MAINTENANCE	29,400.00	29,400.00
PLEASANT VALLEY TOWNSHIP ROAD REPAIR	90,000.00	90,000.00
SAUK VALLEY TOWNSHIP ROAD BUILDING, MAINT. & EQUIPMENT PURCHASE	162,400.00	162,400.00
SOUTH MEADOW TOWNSHIP ROAD MAINTENANCE	50,000.00	50,000.00
STONY CREEK TOWNSHIP ROAD MAINTENANCE	35,000.00	20,000.00
TRENTON TOWNSHIP ROAD GRAVELING, MAINTENANCE & EQUIPMENT REPAIR	60,400.00	60,400.00
TIOGA TOWNSHIP PRCHASE GRAVEL & ROAD MAINTENANCE	35,000.00	15,000.00
TWELVE MILE TOWNSHIP GRAVEL, TRUCKING, BLADING ROADS	8,000.00	8,000.00
TYRONE TOWNSHIP GRAVELING	24,000.00	24,000.00
VIEW TOWNSHIP  ROAD IMPROVEMENTS & MAINTENACNE	80,000.00	80,000.00
WEST BANK TOWNSHIP REPLACE CULVER, ROAD REMEDIATION & GRAVEL	40,000.00	40,000.00
WILLISTON TOWNSHIP WIDEN 139TH AVE	250,000.00	125,000.00
BUFORD-TRENTON IRRIGATION DISTRICT HAZARDOUS ROADWAY MAINTENANCE	91,000.00	26,000.00
WILDROSE FIRE DISTRICT  NEW 1 TON TRUCK	100,000.00	100,000.00
WILLISTON RURAL FIRE DISTRICT GRASS TRUCK EQUIPPED W/FOAM & TOOLS	70,000.00	70,000.00
EPPING RURAL FIRE DISTRICT  UPDATE TANKER TRUCK	45,000.00	40,000.00
GRENORA AMBULANCE DISTRICT 2 NEW AMBULANCE COTS	24,750.00	17,750.00
RAY FIRE DISTRICT FIRE TRUCK	155,911.00	20,000.00
Total for County	\$24,831,553.82	\$5,865,495.05
GRAND TOTAL	\$70,216,000.97	\$35,038,697.57